

Docket No. 7920-0049-13

MAY 17 2004

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Gathen GARCIA, et al.

SERIAL NO: 09/545,455

GAU: 2123

FILED: April 7, 2000

EXAMINER: GARCIA-OTERO, E.

FOR: UTILITY STATION AUTOMATED DESIGN SYSTEM AND METHOD

REQUEST FOR EXTENSION OF TIME
UNDER 37 C.F.R. 1.136

RECEIVED

MAY 25 2004

Technology Center 2100

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

SIR:

It is hereby requested that a two month extension of time be granted to May 16, 2004 for

- filing a response to the Official Action dated: December 16, 2003
- responding to the requirements in the Notice of Allowability dated:
- filing the Formal Drawings. The Issue Fee due has been timely filed.
- responding to the Notice to File Missing Parts of Application dated:
- filing a Notice of Appeal. A timely response to the final rejection, due has been filed.
- filing an Appeal Brief. A Notice of Appeal was filed on:
- Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown below is reduced by one-half.

The required fee of \$420.00 is enclosed herewith by credit card payment and any further charges may be made against the Attorney of Record's Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

Adjustment date: 12/09/2004 SDIRETAA1:
06/18/2004 THALLI: 00000005 150030 09545455
01 FC:1252 420.00 CR

Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.



Bradley D. Lytle

Registration No. 40,073

8/2004 TUE Customer Number 030 09545455

C:1252 22850

Tel. (703) 413-3000
Fax. (703) 413-2220
(OSMMN 05/03)

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October 21, 2004



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of June, 2004. See the highlighted charge on serial number 09/545,455 for \$420.00 on fee code #1252.

On May 17, 2004, an amendment and two-month extension of time was filed in this application. A credit card payment form for American Express in the amount of \$420.00 was included with that filing to pay for the extension. Therefore, there should not be an extension fee charged on our account.

Please review this application and kindly refund \$420.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

With best regards,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures



United States
Patent and
Trademark Office

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Deposit Account Statement

Requested Statement Month: June 2004
Deposit Account Number: 150030
Name: NORMAN F. OBLON
Attention:
Address: 1940 DUKE STREET
City: ALEXANDRIA
State: VA
Zip: 22314

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01 1	PCT/US04/13306	237936	1601	\$300.00	\$21,915.
06/01 2	PCT/US04/13306	237936	1603	\$300.00	\$21,615.
06/01 3	PCT/US04/13306	237936	1702	\$1,134.00	\$20,481.
06/01 3	10482282	246930US0PCT	1616	\$290.00	\$20,191.
06/01 4	10489863	232207US99PCT	1613	\$190.00	\$20,001.
06/01 4	PCT/US04/13306	237936	1703	\$168.00	\$19,833.
06/01 5	PCT/US04/13306	237936	8007	\$20.00	\$19,813.
06/01 36	60530263	246878US90	8007	\$20.00	\$19,793.
06/01 37	60518308	245278US90PRO	8007	\$20.00	\$19,773.
06/01 38	60497338	241932US90	8007	\$20.00	\$19,753.
06/01 286	10649967	242158US39	8007	\$20.00	\$19,733.
06/01 347	0142720802	237688CN/KR (FF DEPT.)	8014	\$50.00	\$19,683.
06/01 433	60555706	250916US90PROV/GET	8007	\$20.00	\$19,663.
06/01 456	10617048	237688CN/KR/EP/JP	8007	\$80.00	\$19,583.
06/01 458	60486899	240432US90PROV	8007	\$20.00	\$19,563.
06/01 466	60486898	240434US90-PROV	8007	\$20.00	\$19,543.
06/01 469	60486897	240430US90-PROV	8007	\$20.00	\$19,523.
06/02 4	10718518	2455685US0SRD CONT	1051	\$130.00	\$19,393.
06/02 20	09341702	0143-0470-2XPCT/HSE	1501	\$1,330.00	\$18,063.
06/02 21	09341702	0143-0470-2XPCT/HSE	1504	\$300.00	\$17,763.
06/02 89	6740376	9999999/JEM	8013	\$25.00	\$17,738.
06/03 1	10417253	2363499US2DIV	1201	\$86.00	\$17,652.
06/03 6	10695792	244694US2/JEM	8007	\$20.00	\$17,632.
06/03 7	10482334	246876USOPCT	2615	\$36.00	\$17,596.
06/03 8	10482334	246876USOPCT	2616	\$145.00	\$17,451.
06/03 9	10740800	246876USOPCT	9204	-\$563.00	\$18,014.
06/03 34	10611978	239658US23/JEM	8007	\$20.00	\$17,994.
06/03 182	60490255	240667USO/JEM	8007	\$20.00	\$17,974.

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06/16 4	6338441	194940	1811	\$100.00	\$28,972.
06/16 5	10485103	225804US11PCT	1615	\$242.00	\$28,730.
06/16 7	60544320	248797US0	8007	\$20.00	\$28,710.
06/16 8	10100096	220910	9204	-\$370.00	\$29,080.
06/16 9	10059240	218952US0	1460	\$130.00	\$28,950.
06/16 11	10099948	220920	9204	-\$370.00	\$29,320.
06/16 295	10649697	242158US3/GET	8007	\$20.00	\$29,300.
06/17 1	10088900	220244USOPCT	1806	\$180.00	\$29,120.
06/17 7	10777041	248939US20	1051	-\$65.00	\$29,185.
06/17 94	10712043	245530US26	1053	\$130.00	\$29,055.
06/17 309	60499357	242319US0PROV	8007	\$20.00	\$29,035.
06/18 3	10484435	247927US0OCT	1616	\$290.00	\$28,745.
06/18 3	10470746	241172US0PCT/IMS	1202	\$18.00	\$28,727.
06/18 4	10486921	249033US2XPCT	1615	\$36.00	\$28,691.
06/18 5	09545455	7910-0049-13	1252	\$420.00	\$28,271.
06/18 5	10476485	244991US6PCT	1611	\$160.00	\$28,111.
06/18 23	6040598	0039-6590-25R0	1558	\$1,640.00	\$26,471.
06/18 24	6040598	0039-6590-25R0	1551	\$910.00	\$25,561.
06/18 28	10283284	229636US3PMH	1806	-\$180.00	\$25,741.
06/18 67	10246623	227172US3	1806	-\$180.00	\$25,921.
06/18 68	10405843	236204US0	1806	-\$180.00	\$26,101.
06/18 76	10062397	-00774220(663 234 633) 1253	1253	-\$950.00	\$27,051.
06/18 77	09928412	212628US	1254	-\$1,480.00	\$28,531.
06/18 97	09240858	0834-0198-3	1253	-\$950.00	\$29,481.
06/18 98	10059240	218952US0	1806	-\$180.00	\$29,661.
06/18 99	10059240	218952US0	1806	-\$180.00	\$29,841.
06/18 100	10244466	227302US3	1806	-\$180.00	\$30,021.
06/21 1	10161783	223660US3	1806	-\$180.00	\$30,201.
06/21 2	10059089	218480US2TTC	1806	-\$180.00	\$30,381.
06/21 3	10715404	245235US2SRD CONT	1251	\$110.00	\$30,271.
06/21 3	09900946	211134US2S	1252	-\$330.00	\$30,601.
06/21 3	09959745	215777US2PCT	1806	\$180.00	\$30,421.
06/21 4	10084047	220140US2	1251	-\$110.00	\$30,531.
06/21 5	10059239	219007US0	1806	\$180.00	\$30,351.
06/21 10	10226346	227267US0DIV	1252	\$420.00	\$29,931.
06/21 262	10498493	253725US6PCT	1614	\$2.00	\$29,929.
06/21 305	0146540011	243138MX	8014	\$25.00	\$29,904.
06/21 329	10498478	254506US2PCT	1614	\$12.00	\$29,892.
06/22 2	09945737	212853US	1811	\$100.00	\$29,792.
06/22 3	10200519	225022US-557	1806	\$180.00	\$29,612.
06/22 4	10212736	226638US2	1806	\$180.00	\$29,432.
06/22 6	10127535	222323US3	1806	-\$180.00	\$29,612.
06/22 7	10135548	222705US2	1201	\$86.00	\$29,526.
06/22 8	E-REPLENISHMENT		9203	-\$100.00	\$29,626.
06/22 9	E-REPLENISHMENT		9203	-\$100.00	\$29,726.
06/22 10	E-REPLENISHMENT		9203	-\$100.00	\$29,826.
06/22 10	10117196	218287US0CON	1806	-\$180.00	\$30,006.
06/22 12	10468860	241902USOPCT	1617	-\$130.00	\$30,136.

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E
OSMM&N File No. 7910-0049-13

Dept.: E/M

Serial No. 09/545,455

By: BDL/ATH/tas

In the matter of the Application of: Gathen GARCIA, et al.

For: UTILITY STATION AUTOMATED DESIGN SYSTEM AND METHOD

Due Date: May 16, 2004

The following has been received in the U.S. Patent Office on the date stamped hereon:

- Credit Card Form for \$420.00
- Dep. Acct. Order Form
- Amendment
- Petition for Extension of Time (2 months)
- Rule 132 Declaration
- Amendment Cover Letter
- Software License and Support Services Agreement

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Gathen GARCIA, et al.

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GAU: 2123

FILED: April 7, 2000

EXAMINER: GARCIA-OTERO, E.

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UNDER 37 C.F.R. 1.136

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Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Bradley D. Lytle

Registration No. 40,073

Customer Number

22850

Tel. (703) 413-3000
Fax. (703) 413-2220
(OSMMN 05/03)

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PTO-2038 (02-2003)

Approved for use through 02/28/2006. OMB 0651-0043

United States Patent & Trademark Office; U.S. DEPARTMENT OF COMMERCE

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Credit Card Type: American Express

Credit Card Account #: 3787-399402-31001

Credit Card Expiration Date: December 31, 2005

Name as it Appears on Credit Card: Stepney, Tiffany A.

Payment Amount: \$(US Dollars): 420.00

Signature:

COPY

Date: May 13, 2004

The Commissioner is hereby authorized to charge any additional fees which may be required for the papers being filed herewith and for which no credit card payment can be processed, or credit any overpayment to Deposit Account No. 15-0030.

Credit Card Billing Address

Street Address 1: Oblon, Spivak, McClelland, Maier & Neustadt, P.C.

Street Address 2: 1940 Duke Street

City: Alexandria

State: Virginia

Zip/Postal Code: 22314

Country: U.S.A.

Daytime Phone #: (703) 413-3000 Accounting Dept.

Fax #: (703) 413-2220

Request and Payment Information

Description of Request and Payment Information:

EOT(2)

Application No.: 09/545,455

Patent/Registration No.:

Docket No.: 7910-0049-13

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